18-23538-shl

Doc 6506-1 Filed 01/29/20 Entered 01/29/20 12:22:22 Exhibit A

Pg 1 of 2 2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121 651-406-9665

151 West 46th Street, 4th Floor New York, NY 10036 212-267-7342

ATTORNEYS AT LAW

Capital Building Services Group, Inc. Defendant: Bankruptcy Case: Sears Holdings Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Kmart Holding Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3290	6/1/2018	\$3,266.43
Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3283	6/1/2018	\$3,588.79
Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3296	6/1/2018	\$2,609.77
mart Holding Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3295	6/1/2018	\$2,623.33
mart Holding corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3294	6/1/2018	\$2,623.33
mart Holding Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3293	6/1/2018	\$3,437.59
Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3298	6/1/2018	\$2,609.77
Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3291	6/1/2018	\$2,623.33
Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10125	7/1/2018	\$3,574.60
Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3289	6/1/2018	\$3,437.59
Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3288	6/1/2018	\$3,248.35
Kmart Holding Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3287	6/1/2018	\$4,719.95
Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3286	6/1/2018	\$3,437.59
Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3285	6/1/2018	\$3,437.59
Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3284	6/1/2018	\$3,248.35
Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3292	6/1/2018	\$3,266.43
Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10132	7/1/2018	\$3,209.37
Kmart Holding Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10139	7/1/2018	\$2,577.51
Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10138	7/1/2018	\$2,564.18
Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10137	7/1/2018	\$2,577.51
mart Holding Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10136	7/1/2018	\$2,577.51
Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10135	7/1/2018	\$3,380.54
Kmart Holding Corporation	Kmart Holding Corporation	780995862	\$50,801.52	8/20/2018	5346-3297	6/1/2018	\$2,623.33

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	Debtor(s) Incurring						
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Kmart Holding Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10133	7/1/2018	\$2,577.51
Kmart Holding Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10140	7/1/2018	\$2,564.18
Kmart Holding Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10131	7/1/2018	\$3,380.54
Kmart Holding Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10130	7/1/2018	\$3,191.61
Kmart Holding Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10129	7/1/2018	\$4,641.61
Kmart Holding Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10128	7/1/2018	\$3,380.54
Kmart Holding Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10127	7/1/2018	\$3,380.54
Kmart Holding Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10126	7/1/2018	\$3,191.61
Kmart Holding Corporation	Kmart Holding Corporation	781009880	\$49,978.73	9/19/2018	5371-10134	7/1/2018	\$3,209.37

Totals: 2 transfer(s), \$100,780.25